SMALL BUSINESS PARTICIPATION CERTIFICATION

North Dakota Department of Transportation, Construction SFN 14268a (Rev. 2-2001)

Complete this form for each small business for which a Form C (Notification of Intent to Subcontract) was submitted in accordance with the Small Business Participation Special Provision. The small business, intended amount, and bid item numbers must reflect what was entered on Form C. If additional small business participation is realized during the course of the project, this form must be completed and submitted for **ONLY** those additional small businesses that are certified as Disadvantaged Business Enterprises (DBEs). In those instances, "not intended" should be entered in the "\$ Amount Intended" column.

This statement certifies that the small business listed below performed on the project in accordance with the Small Business Participation Special Provision. The following is a true and accurate statement of the monetary amount of the intended participation and the actual amount paid to the small business.

| Prime Contractor Bid Op | | | | | |
|----------------------------|------------------|----------------|-------------|--|------|
| Small Business | | Project Number | Job Number | | |
| Amount Intended | Bid Item Numbers | | Amount Paid | | |
| \$ | | | | | \$ |
| REMARKS | | | | | |
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| | | | | | |
| Prime Contractor Signature | | | Title | | Date |
| Small Business Signature | | | Title | | Date |

Distribution:

Original - Construction Services

DBE PARTICIPATION CERTIFICATION

North Dakota Department of Transportation, Construction SFN 14268b (Rev. 2-2001)

Complete this form for each disadvantaged business enterprise (DBE) for which a Form C (Notification of Intent to Use DBE) was submitted in accordance with the Disadvantaged Business Enterprise Program Special Provision. The DBE, intended amount, and bid item numbers must reflect what was entered on Form C. If additional DBE participation is realized during the course of the project, this form must be completed and submitted for **ONLY** those additional DBE firms that are certified by NDDOT. In those instances, "not intended" should be entered in the "\$ Amount Intended" column.

This statement certifies that the DBE firm listed below performed on the project in accordance with the Disadvantaged Business Enterprise Program Special Provision. The following is a true and accurate statement of the monetary amount of the intended participation and the actual amount paid to the DBE.

| Prime Contractor Bid Opening | | | | | | |
|------------------------------|------------------|------------------|------------|--|------|--|
| DBE Firm | | Project Number | Job Number | | | |
| Amount Intended | Bid Item Numbers | Bid Item Numbers | | | | |
| \$ | | | | | \$ | |
| REMARKS | | | | | | |
| Prime Contractor Signature | | | Title | | Date | |
| DBE Signature | | | Title | | Date | |

Distribution:

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